



# State of Wisconsin • DEPARTMENT OF REVENUE

2135 RIMROCK ROAD • P.O. BOX 8933 • MADISON, WISCONSIN 53708-8933 • 608-266-6466 • FAX (608) 266-5718  
<http://www.revenue.wi.gov>

*Scott Walker*  
Governor

*Richard G. Chandler*  
Secretary of Revenue

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CONTACT: Stephanie Marquis, 608-266-2300

This report includes general purpose revenue (GPR) taxes collected by the Wisconsin Department of Revenue, and does not include taxes collected by the Office of the Commissioner of Insurance, administrative fees, and other miscellaneous revenues. Total General Fund tax collections are reported in the Department of Administration's Report of Monthly General Fund Financial Information, which includes GPR and program revenue taxes collected by all state agencies.

## Department of Revenue Collections, November FY2012 (\$ thousands)

Revenue Source	Collections for Month			Collections to Date		
	FY 2011	FY 2012	% change	FY 2011	FY 2012	% change
Individual Income	608,287	488,583	-19.7%	2,497,768	2,619,468	4.9%
Adjusted	450,810	488,583	8.4%			
General Sales & Use	342,446	354,782	3.6%	1,407,077	1,459,464	3.7%
Corporate	5,527	15,763	185.2%	234,961	248,709	5.9%
Excise Taxes	52,800	63,823	20.9%	250,902	256,273	2.1%
Other	193,492	202,004	4.4%	201,139	220,281	9.5%
Total GPR	1,202,552	1,124,956	-6.5%	4,591,847	4,804,195	4.6%
Adjusted	1,045,075	1,124,956	7.6%			

### Notes:

1. Individual income taxes for November of FY11 was adjusted to include a late posting in withholding. This was due to the last day of the prior month falling on a weekend.
2. Individual Income includes 78% of Pass-through Withholding and Corporate Franchise & Income includes the remaining 22%.
3. The "Other" category includes estate, utility, and real estate transfer fee collections.
4. Total does not include insurance premium taxes.
5. All data are preliminary and unaudited.

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